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NAVSUPNOTE 7330
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5 Jan 04

NAVSUP NOTICE 7330

Subj: PROMULGATION OF DAILY MONETARY RATION RATES
(ALLOWANCES) AND FIXED PRICE LIST

Ref: (a) Food Service Management (NAVSUP Pub 486, Jun 01)

Encl: (1) Basic, Supplemental and Special Daily Food Allowances
(2) Fixed Price List (FPL)
(3) Tables of Charges for Sales of Meals from Navy General Messes
(4) Food Item Report Master/Food Code List (NAVSUP Form 1059)

1. Purpose. To promulgate the daily monetary ration rates (allowances) and fixed price list for fiscal year (FY) 2004 second quarter. All general messes (GMs) should pay particular attention to the Prime Vendor allowance and other price changes promulgated herein and plan menus accordingly.

2. Changes

a. Allowances and prices specified on enclosures (1) and (2) are to be used for FY 2004 second quarter.

b. The Special Food Allowances for Cold Weather Operations, Southwest Asia/Indian Ocean Operations, STANAVFORLANT, UNITAS Cruises, Counter Drug Operations, GMs temporary closure, and Advanced Foods are not authorized for fiscal year 2004.

c. Special Food Allowances based on prime vendor average Basic Daily Food Allowance (BDFA) prices are listed in enclosure (1). Based on the assigned prime vendor, a GM may be entitled to a prime vendor allowance upon receipt of a subsistence order.

d. Enclosure (2) provides fixed prices for operational rations and will be used, as provided in separate sets, by general mess category (CONUS Ashore, Overseas Ashore, and Afloat ships).

3. General Information:

a. Enclosure (1) categorizes the Supplemental Food Allowance (SFA) for 1 - 99 total rations fed per day by type of GM, i.e., CONUS Ashore, Overseas Ashore and Afloat.

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Only one SFA level may be used on any particular day. The appropriate SFA for the corresponding number of rations fed for the day should be used.

b. Adhering to type commander's guidance, afloat GMs are authorized to acquire and maintain contingency stocks of Meal, Ready-To-Eat (MRE) for independent and detached operations. The following procedures apply to MREs:

(1) Food Item Code (FIC) P95, MRE, is priced in enclosure (2).

(2) MREs have two fixed prices, one for each BDFA category (CONUS and Overseas Ashore, and Afloat Ships). A box of 12 MREs is priced equal to four times the applicable BDFA. When the box of 12 MREs is fed, it will be converted to four rations. With this methodology, GMs will not have their operating cost adversely affected by the premium cost of MREs.

(3) GMs will not have to do any special reporting of MRE usage except to justify an out of tolerance price adjustment, as applicable. The value of price adjustment due to MRE usage would be the difference between the receipt price and the applicable fixed price times the number of boxes of MREs issued.

c. Because Ration, Cold Weather (RCW) is included with the MRE policy regarding operational rations, FIC P96 has been assigned for RCW and is included in enclosure (2). A shipping case of six RCWs is priced equal to six times the applicable BDFA. When the shipping case of six RCWs is fed, it will be converted to six rations.

d. Unitized Group Rations (UGRs) are also included with the MRE policy regarding operational rations. FICs U21 and U22 have been assigned for breakfast and dinner UGRs, respectively, and are included in enclosure (2). A 3-box module of 50 UGRs will be priced as ea. (unit of issue); i.e., a lunch/dinner module costing \$226.53 divided by 50 meals equals \$4.53 ea.; or total receipts divided by module meal quantities; i.e., receive 6 modules = 300 meals, \$226.53 cost for one module X 6 modules = \$1,359.18 divided by 300 meals = \$4.53 ea (unit of issue).

e. Enclosure (3) reflects Sale-of-Meal Rates and surcharges effective 1 January 2004 through 31 December 2004.

f. Enclosure (4) provides FICs, advanced food items, and cargo items. Additions to the list are designated by bold face type.

4. Action

a. Effective 1 January 2004, all GMs will use the applicable monetary ration rates contained in enclosure (1).

b. All GMs will use the last receipt price to record issues to the GM, except for operational rations, in which case the lesser of the last receipt price or fixed price will be used.

c. Uncoded/Substituted Items. All GMs operating under manual or automated records systems that receive uncoded/substituted food items authorized for use by NAVSUP will assign a local FIC. The FIC should use only letters X or Z for the first character, and be numbered sequentially, i.e., X01, X02, etc.

d. Stock Control. The following guidance is provided for proper stock control to avoid overstocking individual food items that tend to become outdated food items:

(1) Maintain minimum inventories based on major claimant/type commander endurance level guidance and knowledge of future operations. All CONUS galleys are now under Prime Vendor and should not maintain more than seven days inventory on hand;

(2) Utilize first-in/first-out inventory management system;

(3) Base food needs on past crew consumption, acceptability patterns and item cost;

(4) Make major reductions in inventory levels prior to entry into yard periods by adjusting menus to reduce on-board stocks;

(5) Transfer excess stock to other activities sufficiently in advance of expiration;

(6) Avoid excessive on-hand quantities of high-cost items.

e. Outdated Food Items. Outdated food items may or may not be fit for human consumption. Outdated status alone does not warrant the disposal of food. Food should only be disposed of if it is determined to be unfit for human consumption. If outdated food items are suspected to be defective, they must be inspected by an authorized medical representative who must provide a written statement substantiating a determination of unfitness for human

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consumption, which must accompany any loss claims due to disposal.

5. Questions or comments concerning food service financial record keeping/reporting should be directed to the Navy Food Management Teams. However, if the questions or comments are related to correspondence sent by NAVSUP (Code 51), they may be directed to the NAVSUP auditor or military analyst as specified on enclosure (2).

Distribution:

NAVSUP3 General messes afloat minesweepers

NAVSUP4 General messes afloat submarines

Basic, Supplemental and Special Daily Food Allowances

1 January 2004 - 31 March 2004
(FY 2004 Second Quarter)

1. Basic Daily Food Allowances (BDFA)

- a. CONUS Ashore.....\$6.38
- b. Overseas Ashore.....\$6.38
- c. Afloat Ships and Submarines.....\$7.24

2. Supplemental Food Allowances (SFA)

All GMS, excluding submarines, with:

1 - 99 total rations fed per day.....see a,b,c below

- a. CONUS Ashore.....\$0.96
- b. Overseas Ashore.....\$0.96
- c. Afloat Ships.....\$1.09

OR

100 - 149 total rations fed per day.....\$0.40

NOTE: Only one SFA level may be used on any particular day. The appropriate SFA for the corresponding number of rations fed for the day should be used.

3. Special Food Allowances

- a. Submarines.....\$0.40
- b. Thanksgiving.....\$1.00
- c. Christmas..... \$1.00
- d. Newly established general messes for
first thirty (30) days of operation.....\$0.10
- e. Prime Vendor Allowances for ASHORE General Messes only:

<u>Region</u>	<u>Contract/Prime Vendor</u>	<u>Allowance</u>
Central	#3017 Labatt Food Service/Ingleside	\$0.80
Central	#3018 The Merchants Company	\$0.40
Central	#3028 Labatt Food Service/OK/AR/TX	\$0.80
Northeast	#2990 SYSCO of Hampton Roads	\$0.00
Northeast	#2993 Lankford SYSCO Food Service	\$0.80
Northeast	#3014 Reinhart Food Service	\$0.00
Northeast	#3019 Pocono Produce Co., Inc.	\$0.40
Northeast	#3026 SYSCO Food Service of CT	\$0.80
Northeast	#3027 SYSCO Food Service of Northern NE ..	\$0.80
Northwest	#2956 SYSCO Food Service of Seattle	\$0.40

Prime Vendor Allowances for ASHORE General Messes cont'd :

<u>Region</u>	<u>Contract/Prime Vendor</u>	<u>Allowance</u>
Northwest	#2981 Y. Hata Ltd	\$1.60
Southeast	#2964 PYA Monarch, Inc/Lexington	\$0.40
Southeast	#2965 PYA Monarch/Montgomery	\$0.40
Southeast	#2966 PYA Monarch, Inc/GA.	\$0.80
Southeast	#2967 SYSCO Food Services-Jacksonville ...	\$0.40
Southeast	#2968 SYSCO Food Service of Central FL ...	\$0.80
Southeast	#3035 Provisions Legrand, Inc.	\$1.60
Southwest	#2995 Joseph Webb Foods, Inc.	\$0.80
Southwest	#3023 SYSCO Foods Services San Francisco .	\$1.20
Europe	#2949 EBREX Food Services	\$2.00
Europe	#3062 Theodor Wille Intertrade GMBH	\$2.00
Pacific	#2963 Multi Unit Chain Dist Services, Inc.	\$1.60
Pacific	#2971 US Foods International, Inc. (USFI)	\$2.00
Pacific	#3002 Quality Distributors/Guam	\$2.00
Pacific	#3046 Coastal Pacific Food Dist.,Inc. (Japan)	\$2.00
Pacific	#3048 Coastal Pacific Food Dist.,Inc. (Diego Garcia)	\$1.60

f. Prime Vendor Allowances for AFLOAT General Messes
only:

<u>Region</u>	<u>Contract/Prime Vendor</u>	<u>Allowance</u>
Central	#3017 LABATT Food Service/Ingleside	\$0.00
Central	#3018 The Merchants Company	\$0.00
Northeast	#2960 MDV/Nash Finch, LB	\$0.00
Northeast	#3001 SYSCO of Hampton Roads/Norfolk	\$0.00
Northeast	#3026 SYSCO Food Service of CT	\$0.40
Northeast	#3027 SYSCO Food Service of Northern NE ..	\$0.00
Northwest	#3050 Y. Hata Ltd.	\$0.40
Northwest	#2951 SYSCO Food Services of Seattle	\$0.00
Northwest	#2952 SYSCO Food Services of Seattle (Resupply Ships only)	\$0.00
Southeast	#3035 Provisions Legrand, Inc.	\$0.80
Southeast	#2964 PYA Monarch, Inc/Lexington	\$0.00
Southeast	#2965 PYA Monarch/Montgomery	\$0.00
Southeast	#2967 SYSCO Food Services/Jacksonville ...	\$0.00
Southwest	#2945 U.S. Food Service/Los Angeles Div ..	\$0.40
Europe	#2949 EBREX Food Services	\$0.80
Europe	#2969 Theodor Wille Intertrade GMBH	\$1.40
SWA	#3003 Bahrain Maritime & Mercantile,BSC ..	\$1.40
SWA	#3004 Seven Seas Shiphandlers	\$1.80
Pacific	#2963 DBA Food Service, Inc.	\$0.40

Prime Vendor Allowances for AFLOAT General Messes
continued:

<u>Region</u>	<u>Contract/Prime Vendor</u>	<u>Allowance</u>
Pacific	#2971 US Foods International, Inc. (USFI)	\$1.20
Pacific	#3002 Quality Distributors	\$1.20
Pacific	#3046 Coastal Pacific Food Dist., Inc. (Japan).....	\$1.20
Pacific	#3047 Coastal Pacific Food Dist, Inc. (Singapore)	\$1.20
Pacific	#3048 Coastal Pacific Food Dist., Inc. (Diego Garcia).....	\$0.80
Deployed	Non-Prime Vendor Support	\$1.20

- When in homeport, use the assigned homeport prime vendor allowance upon receipt of a subsistence order.
- When deployed within CONUS and receiving subsistence, use the prime vendor allowance correlating to the prime vendor from which the subsistence order was received.
- When deployed overseas, use the prime vendor allowance for assigned overseas vendor upon receipt of subsistence order.
- When receiving subsistence in areas without prime vendor support or replenishments at sea (RAS), use the non-prime vendor support allowance.
- Prime vendor allowance rate does not apply to transfers (with or without reimbursement).
- Submarines utilizing tender support loadout > \$6,000 are authorized to take the CB PV allowance of the local prime vendor.

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Fixed Price List
1 January 2004 - 31 March 2004
(FY 2004 Second Quarter)

1. Allowances specified on enclosure (1) are to be used for FY 2004 second quarter.
2. The following fixed prices for operational rations are to be used for FY 2004 second quarter:

Ashore CONUS General Messes Only:

<u>FIC</u>	<u>NSN</u>	<u>ITEM</u>	<u>Price</u>
P95	8970-00-149-1094	Meal Ready-to-eat, 12/BX	\$25.52
T01	8970-01-424-1996	Meal Ready-to-eat, Kosher	\$25.52
T02	8970-01-424-1998	Meal Ready-to-eat, Halal	\$25.52
T03	8970-01-467-1753	Ration, Cold Weather	\$38.28

Ashore Out U.S. and Overseas General Messes Only:

<u>FIC</u>	<u>NSN</u>	<u>ITEM</u>	<u>Price</u>
P95	8970-00-149-1094	Meal Ready-to-eat, 12/BX	\$25.52
T01	8970-01-424-1996	Meal Ready-to-eat, Kosher	\$25.52
T02	8970-01-424-1998	Meal Ready-to-eat, Halal	\$25.52
T03	8970-01-467-1753	Ration, Cold Weather	\$38.28

Afloat General Messes Only:

<u>FIC</u>	<u>NSN</u>	<u>ITEM</u>	<u>Price</u>
P95	8970-00-149-1094	Meal Ready-to-eat, 12/BX	\$28.96
T01	8970-01-424-1996	Meal Ready-to-eat, Kosher	\$28.96
T02	8970-01-424-1998	Meal Ready-to-eat, Halal	\$28.96
T03	8970-01-467-1753	Ration, Cold Weather	\$43.42

3. Additions for second quarter FY 2004 are marked on Enclosure (4) with a single asterisk (*). Deletions for second quarter FY 2004 are marked on Enclosure (4) with double asterisks (**). Cargo items for second quarter FY 2004 are marked on Enclosure (4) with the symbol (@). Advance food items for second quarter FY 2004 are marked on Enclosure (4) with the capital letter (A).

4. Questions or comments concerning food service financial record keeping/reporting should be directed to the Navy Food Management Teams. However, if the questions or comments are related to correspondence sent by NAVSUP (Code 51), they may be directed to the NAVSUP personnel as follows:

Military Analyst (Code 51B1E)
Extension: 7427
Fax: 1631

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Auditor (Code 51B1F)

Extension: 6409

Fax: 6432

* DSN: 430 plus Extension Commercial: 717-605 plus
Extension

NOTE: All general messes should submit monthly returns electronically via SALTS to: COMNAVSUPSYSCOM FSM RETURNS (VSS) or via email to: FSMRENAVSUPHQ@NAVY.MIL. Supporting documentation for electronic returns should be addressed as follows:

Commander (Attn: SUP 51)
Naval Supply Systems Command
5450 Carlisle Pike
PO Box 2050
Mechanicsburg PA 17055-0791

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TABLES OF CHARGES FOR SALES OF MEALS FROM NAVY GENERAL MESSES

1 January 2004 - 31 December 2004

	DISCOUNTED MEAL RATE(1)	SURCHARGE RATE	FULL RATE(2)
BREAKFAST	1.40	0.30	1.70
LUNCH	2.85	0.45	3.30
DINNER	2.85	0.45	3.30
BRUNCH	3.25	0.50	3.75
SUPPER	3.85	0.70	4.55
HOLIDAY MEAL	4.60	0.80	5.40
NIGHT MEAL:			
IF BREAKFAST MENU	1.40	0.30	1.70
IF DINNER MENU	2.85	0.45	3.30
FLIGHT/BOAT	2.85	0.45	3.30
SNACK	1.80	0.30	2.10
MRE:			
IF SERVED AS BREAKFAST	1.40	0.30	1.70
IF SERVED AS LUNCH	2.85	0.45	3.30
IF SERVED AS DINNER	2.85	0.45	3.30

Notes:

1. Following categories of personnel are authorized to subsist at the discounted meal rate (no proportional operating charges/surcharges) if authorized to subsist from the galley by the Supply Officer/Regional Supply Officer:

- (a) Spouses and other dependents of enlisted personnel in grades E-1 through E-4.
- (b) Members of organized nonprofit youth groups sponsored at either the national or local level such as Civil Air Patrol, Junior ROTC, Sea Cadets and scouting units.
- (c) Officers, enlisted, and federal civilian employees who are not receiving the meal portion of per diem, and who are either:

(1) performing duty on a U.S. government vessel if they dine in the galley of that vessel, or in the event that

the ship's galley is closed, at the galley that is designated by the CO as the replacement galley,

(2) on field duty,

(3) in a group travel status,

(4) included in essential unit messing (EUM) as defined in the JFTR, Vol. I,

(5) on a U.S. government aircraft on official duty as a passenger.

(d) Officers, enlisted members, and federal employees on Joint Task operations (other than training at temporary U.S. installations, or using temporary dining facilities.

2. All cash patrons authorized to subsist from the galley by the Supply Officer/Regional Supply Officer must pay the full meal rate with the exception of the categories of personnel listed in note 1.

3. Officers, enlisted members and federal civilian employees who are not receiving the meal portion of per diem and are on a U.S. government aircraft on official duty as a crew member engaged in flight operations receive a flight ration at no charge.

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TABLE OF RATION CREDIT CONVERSION FACTORS (Note 1)

Regular Feeding:

Breakfast	.20	Applicable when three regular meals per day are served.
Lunch	.40	
Dinner	.40	

Brunch Feeding (Note 2):

Brunch(Breakfast/Lunch)	.45	Continuous breakfast/lunch type meal, served in lieu of the normal breakfast and lunch meals and consisting of both type of food items.
Supper(Dinner on brunch days)	.55	Meal served during evening hours on days when brunch is served.

Holiday Feeding (Note 3):

Breakfast	.20	
Holiday	.65	Continuous meal on Thanksgiving and Christmas encompassing both lunch and dinner.
Snack	.15	Separate evening snack or leftover type meal on days when holiday and breakfast meals are served.

Night Feeding:

If Breakfast menu	.20	(Note 1)
If Dinner menu	.40	

Notes:

1. Total ration credit allowance may not, under any circumstances, exceed one credit per person per day. Individuals counted for night meals may be counted for only two other meals in that 24 hour period.

2. Brunch feeding consists of days with only two meal periods. If three meal periods are used or the menu between breakfast and lunch is different then take the ration credit under the Regular Feeding category.

3. Ration credit for snack meals is authorized only on the days that a holiday meal is provided.